

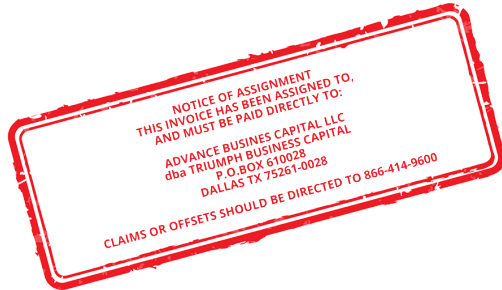


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**C. H. ROBINSON
COMPANY**
TEL: (952) 937-8500
Address: EDEN
PRAIRIE, MN
FAX:
Carrier MC:
Email:
Broker MC: 131029
Handle:
DOT Number:



Invoice No : 10226
Invoice Date : 2017-02-13
Load# : 10723
Ship Date 2017-02-10
Delivery Date : 2017-02-13
W/O # Ref No. : 224795248

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: COCA COLA Type: Address: 3405 Roy Orr Boulevard, Grand Prairie, TX, United States Phone: (972) 986-3451		2017-02-10	46,000.00
Consignee: Got Rack Type: Address: 5210 Causeway Boulevard, Tampa, FL, United States Phone: (253) 867-7244		2017-02-13	46,000.00

INVOICE AMOUNT	TOTAL \$2,000.00
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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #224571049

ATTENTION: Valeria Pintos at Vika Logistics Corp - T5234339
Phone: (855) 824-4693 and Fax:

Carrier is required to check in with and obtain load requirements from C.H. Robinson, prior to arriving at Shipper, by calling (800) 344-7259 and asking for Load #224571049

C.H. Robinson Communication

Thank you for your business.

*** Fines may be charged if late to pickup or delivery! Please keep your CHR rep informed of events that might cause a late pickup or delivery.

Customer-Specified Equipment Requirements

Equipment: Flatbed Any Type - Exact L=48
 Temp Control: N

SHIPPER #1: MGX
 Address: 2200 Alberta Dr
 Suite 100
 Dallas, TX 75229 ✓
 Phone: (253) 656-2562
 Pick Up Date: 2/8/17-2/11/17 ✓
 Open Pick Up
 Pick Up Time: 09:00-16:00 ✓
 Pickup#: na ✓
 Appointment#:

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Stone Slabs on A Frame racks	46,000	Bundle(s)	3			

Shipper Instructions

"PLEASE ASSIGN TO JAKLSTE" **CALL ELVIS WITH ETA PRIOR TO PICK UP**

RECEIVER #1: MGX
 Address: 8637 S 208th St. ✓
 Kent, WA 98031 ✓
 Phone: (253) 867-7244
 Delivery Date: 2/14/17
 Scheduled Delivery
 Delivery Time: Contact CHR for scheduling information
 Delivery#: na
 Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Stone Slabs on A Frame racks	46,000 ✓	Bundle(s)	3			

Receiver Instructions

Call Kristina with ETA ✓

Mania
02/08/17



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #224571049

Rate Details			
Service for Load #224571049	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,150.00	\$3,150.00
Total:			\$3,150.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 5550
Coralville, IA 52241
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$451.66 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Carla's
02/08/17.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #224571049**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (C.H. Robinson Worldwide, Inc. and affiliates) pursuant to this Load Confirmation and Carrier's Agreement with C.H. Robinson. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

T-Chek requests made outside of the C.H. Robinson branch's regular business hours may not be authorized. If carrier requires T-Chek advance, carrier must make arrangements with the C.H. Robinson booking branch during their normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of C.H. Robinson carrier contract.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide tracking updates, for this shipment, through C.H. Robinson, around the following events via EDI or via NavisphereCarrier.com (unless otherwise specified on this confirmation):

- Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence
- A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment
- Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (800) 344-7259.

7.

Pursuant to C.H. Robinson carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

8.

Carrier has chosen to use MacroPoint mobile communication to provide C.H. Robinson with automatic shipment updates on this shipment.

W. L. L. L.
08/08/17



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Shipper's No. 1

Carrier Vika Logistic SCAC

Carrier's No. 25

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all applicable state and federal regulations;

at _____, date _____ from _____

the Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to delivery at said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said Property over all or any portion of said route to destination and as to each party at any time interested in all or any of said Property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

TO:
Consignee GOT-RACK TAMPA, FL.
Street
Destination 5210 CAUSEWAY BLD Zip 33619
Route

FROM:
Shipper COCA-COLA
Street 3405 ZOY ORR BLD
Origin Zip 75050

Delivering Carrier

Vehicle Number

U.S. DOT Hazmat Reg. Number

Number and Type of Packages	HM	I.D. Number	Description of Articles	Hazard Class	Pkg. Grp.	Total Quantity (mass, volume, or activity)	Weight (subject to correction)	Class or Rate
4			UPRIGHTS 3 Bundles @ 8 EA					
8			RAILS 8 Bundles @ 24 EA					
4			BEAMS 1 p/t Rob Rails					
			3 p/t beams					
							40000	

Remit COD to:

Address:

City:

State:

Zip:

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

COD AMT:

\$

TOTAL CHARGES:

\$

COD FEE:

Prepaid ☐

Collect ☐ \$

FREIGHT CHARGES:

☐ Prepaid ☐ Collect

PLACARDS REQUIRED

PLACARDS SUPPLIED

DRIVER'S SIGNATURE:

☐ BY SHIPPER ☐ BY CARRIER

SHIPPER: JOSE ALVARO

PER:

DATE: 02-10-17

CARRIER: Vika Logistic

PER:

DATE: 2/10/17

EMERGENCY RESPONSE TELEPHONE NUMBER:

956 8981789

NAME OR CONTRACT NUMBER OR OTHER UNIQUE IDENTIFIER: